

Work Order ID 76559-2

76559

Page 1

November-16-11 3:39:31 PM

Item ID: D350-689-013

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Floor Provisions

Start Date: 16/11/2011 Start Qty: 2.00

2

Cust Item ID:

Required Date: 01/12/2011 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: M.C.J

Date: 11/11/16

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN D350-689

B

M.C.J 11/11/17

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy D350-689 bluefile & type labels per PPP D350-689-013 CHG 003

Sulw/zz

101

Pick Kit

0.00

101

Packaging

Memo

0.00

Packaging

sp 11-11-17

110

QC4- 100% Inspect kits for completeness

0.00

110

QC

Memo

0.00

Quality Control

Sulw/zz

@

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Cust Item ID:

Required Date: 01/12/2011 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120		0.00							
120	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-689-013								
	Location: _____								
	PPP Rev: _____								
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

Call 11/23

11/11/23

MF 11-11-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

November-16-11 3:39:35 PM

Page 1

Work Order ID: 76559

76559

Parent Item: D350-689-013

D350-689-013

Parent Item Name: Floor Provisions

Start Date: 16/11/2011

Required Date: 01/12/2011

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP rev D 06.02.07 Re-format ec
IPP rev E 06.02.28 Fixed typo ec
IPP rev F 07.01.02 per dsi 9311 ec
10.06.07 remove qty 1 D3033-1 DD verf:EC

IPP Rev:G

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN960JD10L

NAS1149D0332J

Purchased

No

110

Each

0.0000

6

12

*AN960.ID10I *

Washer

D3025-1

Manufactured

No

110

Each

7.0000

1

2

D3025-1

Beam

Location

Loc Qty

Loc Code

ST177

7

70999

7

D3026-1

Manufactured

No

110

Each

5.0000

1

2

D3026-1

Channel

Location

Loc Qty

Loc Code

ST177

5

70399

5

D3027-1

Manufactured

No

110

Each

14.0000

1

2

D3027-1

Clip

Location

Loc Qty

Loc Code

ST031

14

22566

14

m118384 sp.

sp

2x

sp

2x

sp 11-11-17

2x

W/O:		WORK ORDER CHANGES					
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Page 2

November-16-11 3:39:35 PM

Work Order ID: 76559

76559

Parent Item: D350-689-013

D350-689-013

Parent Item Name: Floor Provisions

Start Date: 16/11/2011

Required Date: 01/12/2011

Start Qty: 2.00

Required Qty: 2.00

D3027-3

Manufactured No

110 Each

6.0000

1 2

**

SP-

D3027-3

Clip

Location

Loc Qty

Loc Code

ST031

6

22566

6

2x

D3027-5

Manufactured No

110 Each

10.0000

1 2

**

SP

D3027-5

Clip

Location

Loc Qty

Loc Code

ST031

10

22566

10

2x

D3027-7

Manufactured No

110 Each

29.0000

4 8

**

SP

D3027-7

Clip

Location

Loc Qty

Loc Code

ST031

29

70582

29

8x

D3032-1

Manufactured No

110 Each

10.0000

1 2

**

SP

D3032-1

Spacer

Location

Loc Qty

Loc Code

ST177

10

68532

10

2x

D3033-1

Manufactured No

110 Each

2.0000

1 2

**

2x

D3033-1

Seat Track

Location

Loc Qty

Loc Code

ST177

2

70584

2

2x

SP 11-11-17
B76560 (2x)
all 122 f

November-16-11 3:39:35 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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November-16-11 3:39:35 PM

Work Order ID: 76559

76559

Parent Item: D350-689-013

D350-689-013

Parent Item Name: Floor Provisions

Start Date: 16/11/2011

Required Date: 01/12/2011

Start Qty: 2.00

Required Qty: 2.00

D3033-3 Manufactured No

110 Each 3.0000 1 2

D3033-3

Seat Track

**

SP

Location

Loc Qty

Loc Code

ST177

3

70585

3

2x

MS20426AD3-6

Purchased No

110 Each 2,889.000 16 32

MS20426AD3-6

Rivet

**

SP

Location

Loc Qty

Loc Code

ST316

2889

105055

115

116289

2774

32x

MS20426AD4-6

Purchased No

110 Each 1,377.000 17 34

MS20426AD4-6

Rivet

**

SP

Location

Loc Qty

Loc Code

ST317

1377

110139

201

117505

176

119436

1000

34x

MS20470AD4-5

Purchased No

110 Each 2,424.000 18 36

MS20470AD4-5

Rivet, Universal Head

**

SP 11-11-17

Location

Loc Qty

Loc Code

ST319

2424

116893

68

118405

2356

36x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 4

November-16-11 3:39:35 PM

Work Order ID: 76559

76559

Parent Item: D350-689-013

D350-689-013

Parent Item Name: Floor Provisions

Start Date: 16/11/2011

Required Date: 01/12/2011

Start Qty: 2.00

Required Qty: 2.00

MS20470AD4-6 Purchased

No

110

Each

3,489.000

2

4

MS20470AD4-6

Rivet, Universal Head

**

SP

Location

Loc Qty

Loc Code

ST319

3489

117395

60

117887

8

118927

1421

119109

1000

119546

1000

4x

MS20470AD5-6 Purchased

No

110

Each

1,168.000

30

60

MS20470AD5-6

Rivet

**

SP

Location

Loc Qty

Loc Code

ST320

1168

105433

1168

110

Each

224.0000

**

16 24
SP

MS21059L3 Purchased

No

MS21059L3

Nut Plate

Location

Loc Qty

Loc Code

ST301

224

116706

6

118614

118

119546

100

16x

MS24693-S273 Purchased

No

110

Each

824.0000

2

4

MS24693-S273

Screw

**

SP 11-11-17

Location

Loc Qty

Loc Code

ST288

824

100151

724

117291

100

4x

November-16-11 3:39:35 PM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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November-16-11 3:39:35 PM

Work Order ID: 76559

76559

Parent Item: D350-689-013

D350-689-013

Parent Item Name: Floor Provisions

Start Date: 16/11/2011

Required Date: 01/12/2011

Start Qty: 2.00

Required Qty: 2.00

MS27039-1-10

Purchased

No

110

Each

219.0000

6

12

**

SP 11-11-17

MS27039-1-10

Screw

Location

Loc Qty

Loc Code

ST291

219

118612

73

119307

96

119531

50

12x

SH 11/11/17
A 3234-1

qty 1

B: 76176 SP Rev C

11/11/21

SH A 3234-3

qty 1

B: 71141 SP

SH A 3234-5

qty 2

B: 43243 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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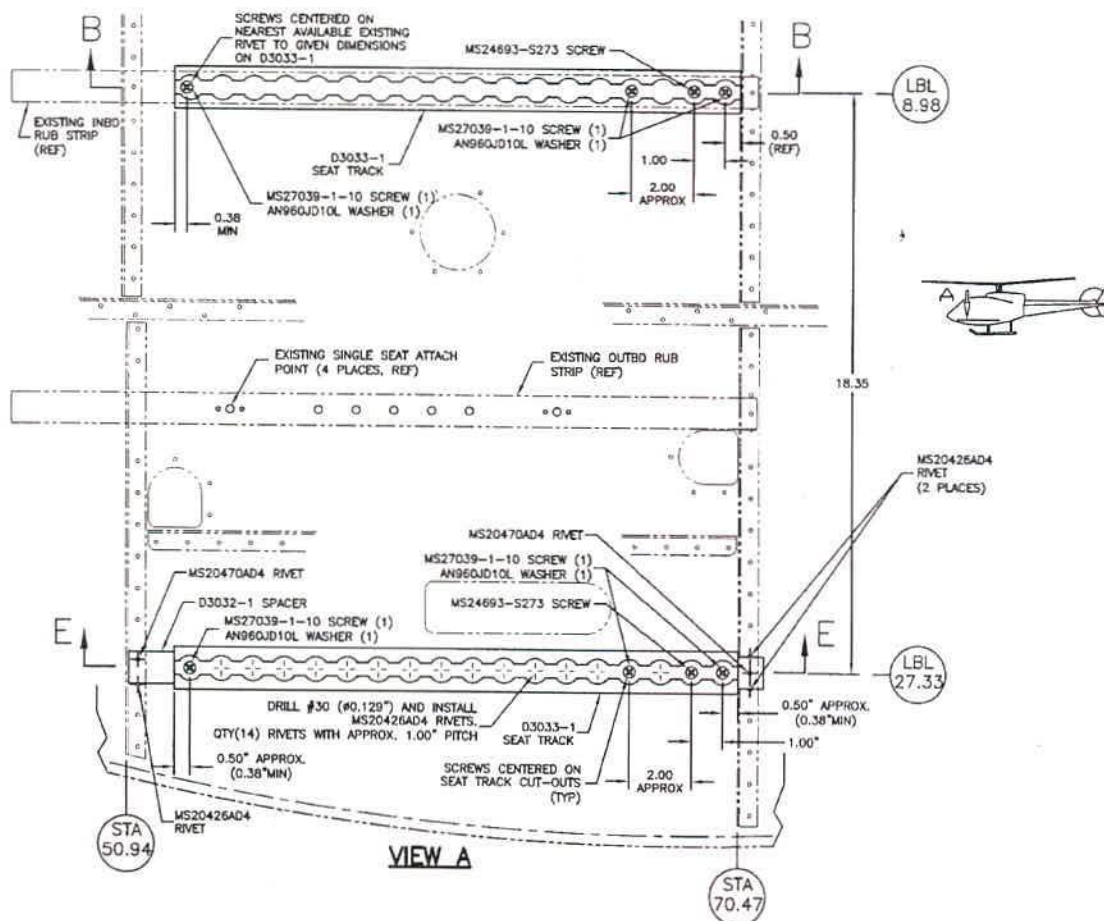


FIGURE 4: Installation of D350-689-013 Floor Provision Kit – Fwd Position

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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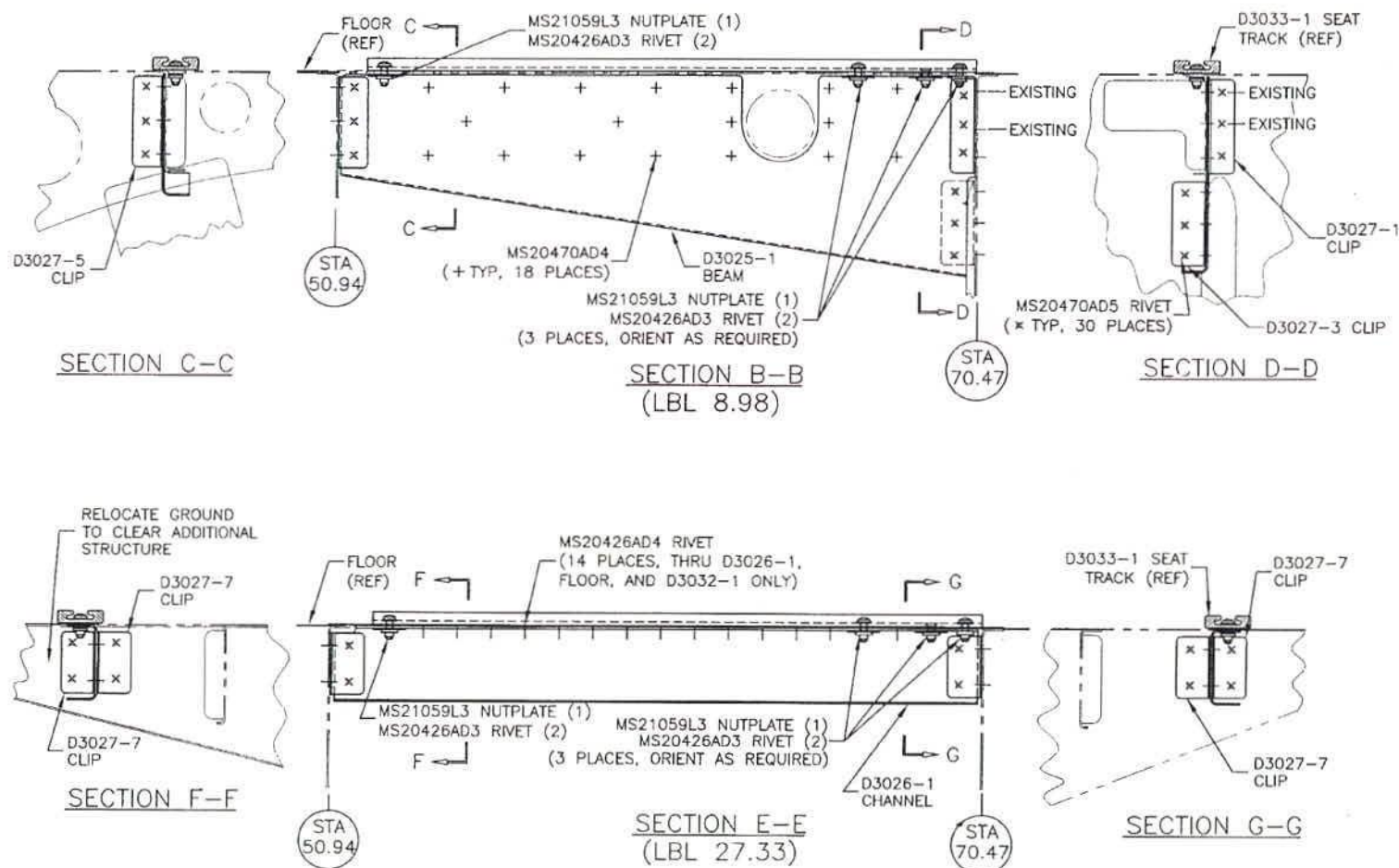


FIGURE 5: Installation of D350-689-013 Floor Provision Kit – Fwd Position

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Revision: **B**
Date: 11.07.22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

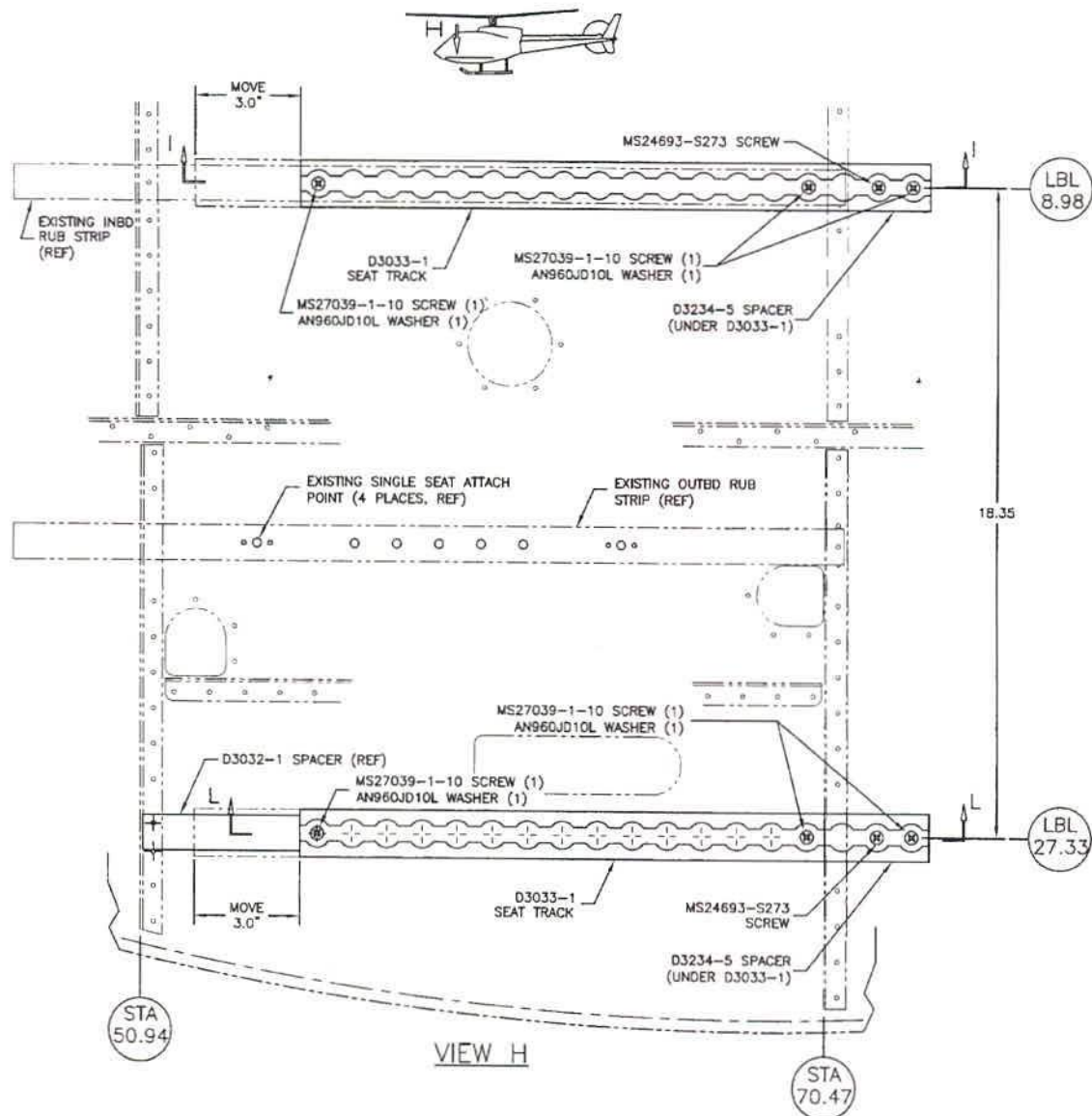


FIGURE 6: Installation of D350-689-013 Floor Provision Kit – Aft Position

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Revision: **B**
Date: 11.07.22

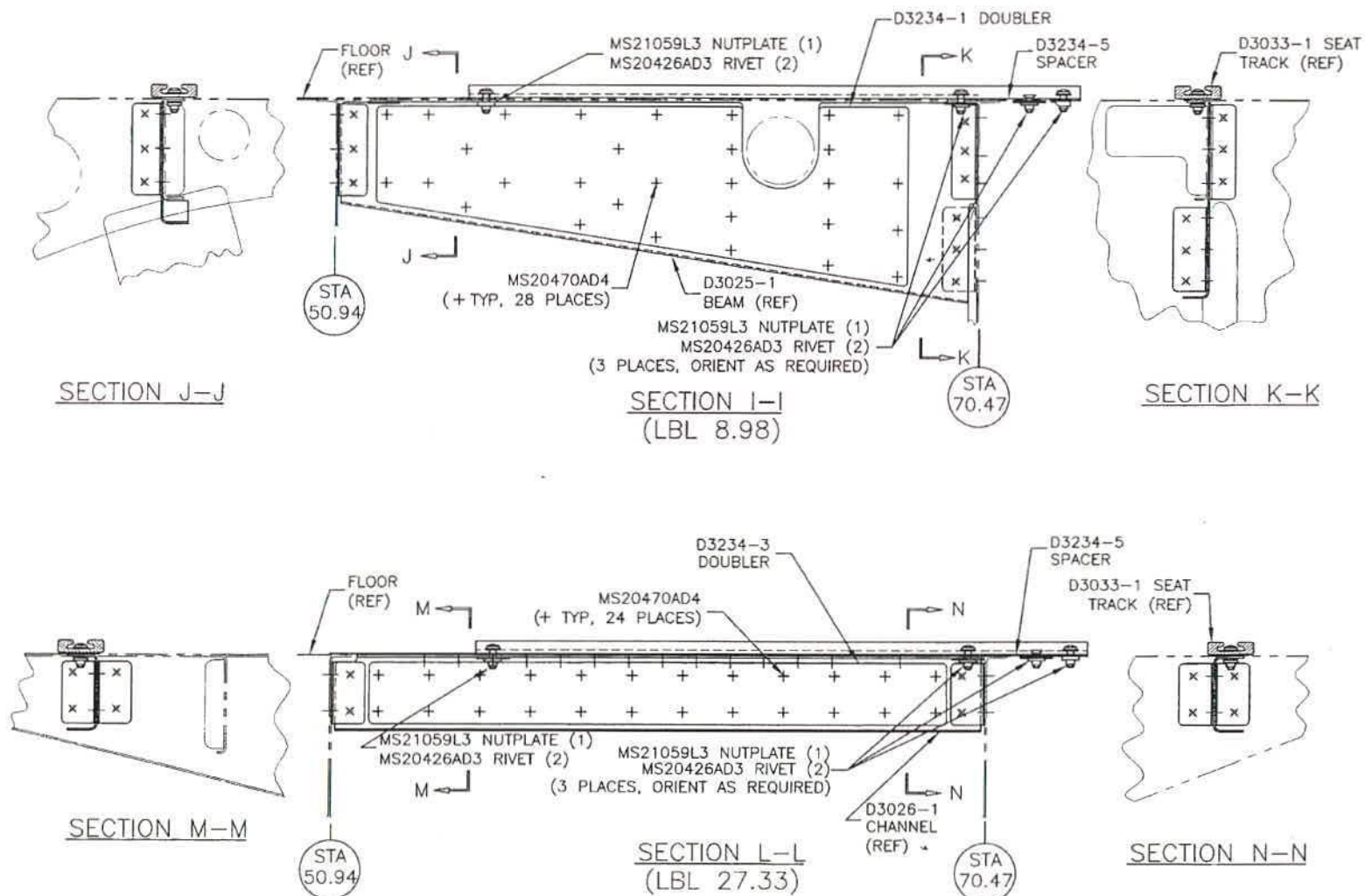


FIGURE 7: Installation of D350-689-013 Floor Provision Kit – Aft Position

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries